

COMPANY REGISTRATION NUMBER: 11172440

Manor Vehicles Ltd

Filleted Unaudited Financial Statements

31 March 2020

Manor Vehicles Ltd

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	5,550	—
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Current assets	415,564	418,765
Prepayments and accrued income	3,000	3,000
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	418,564	421,765
Creditors: amounts falling due within one year	402,733	381,248
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Net current assets	15,831	40,517
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Total assets less current liabilities	21,381	40,517
Accruals and deferred income	1,550	1,500
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	19,831	39,017
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Capital and reserves	19,831	39,017
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 August 2020 , and are signed on behalf of the board by:

Mr John Mead

Director

Company registration number: 11172440

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ufton Garage Southam Road, Ufton, Leamington Spa, CV33 9PF.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.